ROA, RFB2008-048-BH, Page 1

#### CITY OF ALBUQUERQUE

#### ALBUQUERQUE, NEW MEXICO PURCHASING DEPARTMENT

OCTOBER 11, 2007

TO:

JOHN J. VIGIL, PURCHASING MANAGER

FROM:

BERNICE HUGHES, SENIOR BUYE

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2008-

BID OPENING DATE: 10/10/2007

048-BH

TITLE: SHOWER & BATHTUB REFINISHING SERVICES

I RECOMMEND AWARDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: FAMILY & COMMUNITY

ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
1	50	BATHTUB REFINISHING W/O WALLS	SURFACE SPECIALISTS	\$150.00	\$7,500.00	5% - 20 DAYS
2	50	BATHTUB REFINISHING W/ WALLS	SURFACE SPECIALISTS	\$235.00	\$11,750.00	5% - 20 DAYS
3	50	SHOWER REFINISHING	SURFACE SPECIALISTS	\$185.00	\$9,250.00	5% - 20 DAYS

#### GROSS RECEIPTS TAX WILL BE ADDED TO INVOICE.

DATE OF RECOMMENDATION: 1017107

APPROVED:

JOHN

VALORIE VIGIL. DIRECTOR

FAMILY & COMMUNITY SERVICES

(DATE)



### City of Albuquerque

## AUTOMATED PURCHASING SYSTEM II ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes	
1	SURFACE SPECIALISTS	LOCAL BUSI		

REQUEST FOR BID NUMBER: RFB2008-048-BH
BID TITLE: SHOWER & BATHTUB REFINISHING SERVICES
BID OPENING DATE: 10/10/2007

BERNICE HUGHES, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP ITEM QTY
1 1 50

BATHTUB REFINISHING FOR U

RESPONSE 1

NO BID?

SKU EA
UNIT PRICE \$160.3100
EXT. PRICE \$8,015.50

GROUP ITEM QTY 1 2 50

BATHTUB REFINISHING FOR U

RESPONSE 1

NO BID?

SKU EA
UNIT PRICE \$251.1600
EXT. PRICE \$12,558.00

GROUP ITEM QTY

1 3 50

SHOWER REFINISHING FOR S

RESPONSE

NO BID?

SKU EA UNIT PRICE \$197.7200 EXT. PRICE \$9,886.00



### City of Albuquerque

# AUTOMATED PURCHASING SYSTEM II OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2008-048-BH
BID TITLE: SHOWER & BATHTUB REFINISHING SERVICES
BERNICE HUGHES, SENIOR BUYER, PHONE NO.: (505)768-3320

Item		Bid Amount D	iscounted Bid	Vendor Name/Comments
From Item No.: 1	To Item No.: 3			
		\$30,459.50	\$28,936.52	SURFACE SPECIALISTS
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Total Offers = 1

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<sup>\*</sup> Denotes that at least one Item in the Group was 'No Bid'